

(When Filled In)

68

DEC 5 11 35 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 3 DEC. 1963

INVOICE NO: 117

COSTS FOR PERIOD 16 SEPTEMBER - 24 NOVEMBER 1963:

STRAIGHT TIME LABOR	\$ 4,824.82
PREMIUM TIME	25.13
LABOR EXPENSE	5,493.31
MATERIAL PURCHASES	<u>915.74</u>
 SUB-TOTAL	 \$11,259.00
 GENERAL & ADMINISTRATIVE EXPENSE	 <u>1,047.04</u>
 SUB-TOTAL	 \$12,306.04
 FIXED FEE	 <u>861.42</u>
 TOTAL COSTS CLAIMED	 <u><u>\$13,167.46</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

P. O. Box 45874
Westchester Station
Los Angeles, California 90045

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